

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHTS COMMISSION
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.38
AT & T	COMMUNICATION AND SHIPPING COSTS	29.40
COMMISSIONER SPENCER WIGGINS	TRAVEL	41.46
CRYSTAL SPRINGS	SUPPLIES	159.87
CVR COMPUTER SUPPLY, INC	SUPPLIES	624.00
DENNIS E BLALOCK	TRAVEL	126.68
EDWIN P OSBORNE	TRAVEL	600.04
HOLIDAY INN SELECT VANDERBILT	TRAVEL	1,913.60
NAACP	GRANTS AND SUBSIDIES	140.00
NASHVILLE AREA HISPANIC	PRINTING DUPLICATING AND FILM PROCESSING	100.00
NASHVILLE BUSINESS JOURNAL	TRAVEL	45.00
NATHAN B. PRIDE, ATTY	TRAVEL	207.68
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,448.00
PATRICIA ANN PIERCE	TRAVEL	446.44
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	159.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	1,301.31
PRIDE PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.00
RALPH E DAVIS	TRAVEL	681.04
ROBERT E JONES	TRAVEL	271.16
ROBIN SMITH	TRAVEL	300.28
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
STANLEY SECURITY SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	236.77
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	50,647.20
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	150.00
TENNESSEE PRESS ASSOCIATION	COMMUNICATION AND SHIPPING COSTS	108.40
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98.70
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	747.99
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,691.00
YUSUF A HAKEEM	TRAVEL	422.72